#### DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

## OFFICE SAFETY

CHP 453S (Rev. 6-06) OPI 009

AREA	DIVISION	NUMBER
San Luis Obispo	Coasal	745
EVALUATED BY		DATE
Officer Rob MacLean		03/30/2010

INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

TYPE OF EVALUATION  ☐ Formal Evaluation  ☐ Informal Evaluation	SUSPENSE DATE				
FOLLOW-UP REQUIRED Correction Report  Yes No	COMMANDER'S REVIEW		DATE		
1. COMMAND INVOLVEMENT	EVALUATED Yes	ACTION REQUIRED	CORRECTED N/A	Ď	
<ul> <li>Does the command emphasize importance of proper enforming incidence of injuries incurred by officers?</li> </ul>	cement tactics to achiev	e the lowest possible	✓ Yes	□No	
(1) Does the commander stress importance of proper enfo	orcement tactics, includi	ng use of force?	✓ Yes	□No	
(2) Does the safety record of the command reflect an awa	reness of proper tactics	?	✓ Yes	□No	
(3) Do the officers' CHP 100 and CHP 118s, Performance safety?	Appraisals, contain con	nments on officer	✓ Yes	□No	
<ul> <li>Are the commander and lieutenants knowledgeable of enfo proper use of force, and the correct use of safety equipmer</li> </ul>		al methods of arrest,	✓ Yes	□No	
(1) Is this knowledge applied properly in critiques of incide	ents involving officers an	d sergeants?	✓ Yes	□No	
(2) Do the captain and lieutenants maintain a minimum lev	vel of enforcement skills	?	✓ Yes	□No	
(a) Do they attend officer safety training sessions?			✓ Yes	□No	
(b) If they are not involved in officer safety, what are t	he reasons?		÷		
2. TRAINING AND CERTIFICATION	EVALUATED Yes	ACTION REQUIRED	CORRECTED N/A	)	
a. Do training records indicate formal training has been receive	ved and certified?	·	✓ Yes	□No	
(1) Do records reflect annual certification of traffic officers tactics, physical methods of arrest, and the proper use certifications been recorded for:					
(a) Searching techniques.			✓ Yes	□No	
(b) Handcuffing.			✓ Yes	□No	
(c) Use of safety equipment.	34		✓ Yes	□No	
(d) Suspect control.			✓ Yes	□No	
(e) High risk and felony stops.			✓ Yes	□No	
(f) Hostage control.			✓ Yes	□No	
(g) Prisoner transportation.			✓ Yes	□No	
(h) Radio control head operation.			✓ Yes	□No	

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		(2)	le H	as command dedicating anough time toward training?		300000	[7] V	□Ne
÷;	-	(2)		ne command dedicating enough time toward training?			✓ Yes	□No
		-		Do training records reflect certifications for officers and	-		✓ Yes	□No
			(b)	Is there an established follow-up procedure to assure till and sergeants?	mely recertification of all	officers	✓ Yes	□No
	b.			supervisors review CHP 121s, CHP 121As, pursuit inve general observations to determine if proper enforcement			✓ Yes	□No
		(1)	Are	well-handled incidents recorded for future training purpo	ses?		✓ Yes	□No
		(2)		use of force situations closely reviewed to ascertain if al what level of force, is justified?	l uniformed personnel un	derstand when,	✓ Yes	□No
			(a)	Does an examination of CHP 100, CHP 118s, and citize being made?	en complaints indicate a t	through review is		□No
			(b)	Do Area supervisors notify those officers who are not pris made available?	oficient and ensure refre	sher training	✓ Yes	□No
	C.	ls r	efres	her training required prior to certification?			✓ Yes	□No
		(1)	Are	the number of training hours necessary to accomplish or	ertification indicated on th	ne CHP 270?	✓ Yes	□No
			(a)	Is any pattern of training weakness apparent?			✓ Yes	□No
			(b)	Have necessary remedial steps been taken to assure the categories?	norough and continuous p	proficiency in all	✓ Yes	□No
	d.	Doe	es the	e command have an adequate number of instructors?			✓ Yes	□No
		(1)	ls in	structor proficiency maintained?			✓ Yes	□No
		(2)	Has	an individual been given responsibility for the program?			✓ Yes	□No
			(a)	Does that individual ensure the quality and level of profi	ciency is maintained?		✓ Yes	□No
		(3)	Are	there adequate and properly maintained facilities and ec	quipment available for off	icer safety training?	✓ Yes	□No
	0.1	(4)	Wha	at is the quality and quantity of the training being given?	The training officer imp	lemented a two-day OS	T course fo	or all
			uni	formed employees in 2009. However, due to scheduling	g conflicts, the course wa	s reduced to one-day. A	All personn	el are
			exp	osed to a variety of gun take-away techniques, use of pe	rsonal weapons, and use	of the ASP.		
	1	(5)	Hav	e the supervisor and his/her alternate received proper tra	aining?		✓ Yes	□No
3.	SA	FET	YEC	QUIPMENT	Yes Yes	ACTION REQUIRED No	CORRECTED N/A	
				esin Capsicum (OC) spray (pepper spray) carried by all u duty, in uniform?	uniformed personnel, cap	tain and below,	✓ Yes	□No
		(1)		C spray used when the need is indicated? Are notations is utilized to subdue a subject?	s made on booking sheet	s when OC spray	✓ Yes	□No
		(2)		en an officer is assaulted and an injury occurs, are the su spray on the CHP 121?	pervisors noting the use	/nonuse of OC	✓ Yes	□No
		(3)		individuals who are exposed to OC spray decontaminate water within 30 minutes?	ed by flushing the affecter	d area with clear	✓ Yes	□No

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		(a) Do Area patrol cars carry at least two 500 mil. b	ottles of saline solution?		✓ Yes	□No
		(b) Are officers/sergeants familiar with the decontar	nination and first-aid procedure	?	✓ Yes	□No
t	Are	e officers/sergeants familiar with the function of their do	uty holsters?		✓ Yes	□No
	(1)	Can officers/sergeants draw and fire their weapon, rethe safety strap with one hand?	e-holster and without looking a	t the holster, fasten	✓ Yes	□No
	(2)	Can officers and sergeants draw and fire their weapon	ons within one and a half secor	nds, using one hand?	✓ Yes	□No
	(3)	Is there personal confirmation by the testing officer the related exercises?	nat all weapons are unloaded p	prior to holster-	✓ Yes	□No
С	. Are	officers/sergeants proficient in reloading their weapon	ns?		✓ Yes	□No
d	Do officers/sergeants routinely practice with their batons?				✓ Yes	□No
	(1)	Do officers/sergeants carry their batons on all enforce	ement stops?		✓ Yes	□No
	(2)	Can officers/sergeants successfully demonstrate app	proved baton techniques?		✓ Yes	□No
е	Do	all uniformed personnel wear body armor?			✓ Yes	□No
	(1)	(1) Were required reports submitted to Supply Services Unit, per policy, for any incidents where body armor was struck by a bullet or other penetrating type instrument?				□No
		(a) If so, did the involved officer receive a complete	physical examination?		✓ Yes	□No
f.	f. Are holsters, ammunition, magazines, magazine pouches, handcuffs, handcuff case, and OC spray projectors inspected in conjunction with the annual performance appraisal?				✓ Yes	□No
	(1)	Do CHP 311 forms indicate compliance?			√ Yes	□No
	(2)	Were deficiencies corrected within 30 days of the ins	pection?		✓ Yes	□No
. F	IREA	RMS	Yes	NO REQUIRED	CORRECTED N/A	
а	Has	the requirement for quarterly review of policy regulati	ing discharge of firearms been	compiled with?	Yes	☐ No
	(1)	Do officers thoroughly understand the policy?			✓ Yes	□No
		(a) Do incidents involving firearms show proper und	erstanding of the policy?		✓ Yes	□No
þ	Are	shoots conducted as required by policy?			✓ Yes	□No
	(1)	Have steps been taken to correct training deficiencies	s?		✓ Yes	□No
	(2)	Are weapons training and maintenance records readi	ily available? Current?		✓ Yes	□No
	(3)	Do training records show qualification with all authorize	zed weapons, day/night shoots	s, etc.?	✓ Yes	□No
C.	Does the Area have a range officer?				✓ Yes	□No
	(1)	Has the officer completed Academy training for range	e officers?		✓ Yes	□No
	(2)	Does the officer supervise all shoots?	mail and a second		✓ Yes	□No
	(3)	Is the officer well-organized in his/her training?			✓ Yes	□No
	(4)	Is there a designated alternate to the range officer?			Yes	□No
		(a) Has that officer received Academy training?			✓ Yes	□No

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2.4		·		
d.	Are rar	ge facilities adequate for pistol, rifle, shotgun and night shoots?	✓ Yes	□No
	(1) If r	not, has alternate training been established and plans developed to obtain adequate facilities?	✓ Yes	□No
	(a)	Do plans follow instructions for range contract renegotiations?	✓ Yes	□No
	(b)	Have future range needs been considered?	✓ Yes	□No
e.	Is an et	ffective and efficient inventory process for shotguns, rifles, and ammunition in place?	✓ Yes	□No
	(1) Ha	ve shotguns been inventoried as required?	✓ Yes	□No
	(a)	Are all shotguns accounted for?	✓ Yes	□No
	(b)	Is maintenance/cleaning done as required?	✓ Yes	□No
	(c)	Are shotguns fired annually to ensure operable condition?	✓ Yes	□No
	(2) Ha	ve tactical rifles been inventoried as required?	✓ Yes	□No
-	(a)	Are all tactical rifles accounted for?	✓ Yes	□No
	(b)	Is maintenance/cleaning done as required?	✓ Yes	□No
	(c)	Is there adequate storage when the weapons are not being carried by on-duty officers?	✓ Yes	□No
	(d)	Is there an effective method for assignment and control?	✓ Yes	□No
(		here a procedure in place to periodically audit ammunition? Are the following steps in the audit cess taken?	✓ Yes	□No
71,20	(a)	Beginning inventory determined?	✓ Yes	□No
	(b)	Has the total amount of ammunition ordered by requisition as well as returned (unused) ammunition been determined?	✓ Yes	□No
	(c)	Has the total rounds issued per ammunition records been determined?	✓ Yes	□No
	(d)	Has a physical inventory of ammunition been taken?	✓ Yes	□No
	(e)	Has the physical count been compared to the balance on hand according to the inventory record?	✓ Yes	□No
	(f)	Have rounds issued per training records been compared to rounds fired per shooting rosters?	✓ Yes	□No
- 0	(g)	Has the mathematical accuracy of the inventory records been tested?	✓ Yes	□No
	(h)	When ammunition orders are received from Supply Services Unit, is the merchandise inspected, quantities checked against the packing/shipping documents, exceptions noted, and receipt acknowledged immediately upon delivery?	✓ Yes	□No
f I	s policy	adhered to requiring firearms not to be drawn, loaded, or unloaded except in the clearing tube?	✓ Yes	□No
(		es location of the clearing tube(s) provide safety to personnel in or about the office in the event of an idental discharge?		□No
		apons training records maintained as required per policy? Has record reliability been determined ag the accuracy of the following recorded information?	✓ Yes	□No
(	1) Do	the dates recorded on the various records correspond to the actual date training was conducted?	✓ Yes	□No
(	2) Do	training dates correspond to the activity information on the employee's CHP 415?	✓ Yes	□No

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		(3)	Do training dates closely correspond to the dates a records)?	✓ Yes	□No		
		(4)	Was ammunition issued for training (per inventory (per the shooting roster)?	records) compared with the actual	amount expended	✓ Yes	□No
			(a) Once done, was the disposition of any unused	d ammunition verified for those trai	ning days tested?	✓ Yes	□No
		(5)	Are records kept updated as training takes place?			✓ Yes	□No
		(6) Is training recorded on the employee's CHP 270 and in ETRS?				✓ Yes	□No
		(7) Is required information recorded in accordance with established guidelines and instructions?				✓ Yes	□No
		(8)	Is a roster maintained for each shoot which include date, etc.)?	es all pertinent information (type of	shoot, scores,	✓ Yes	□No
	h.		nere a procedure in place which ensures the persor plved with the receiving and recording of ammunitio		sition is not	✓ Yes	□No
		(1)	Is a similar procedure in place which ensures the pinvolved with handling and recording ammunition?		information is not	✓ Yes	□No
	11.00	(2)	Is access to the ammunition storage and inventory supervisor or backup employee?	records limited to the ammunition	officer and	✓ Yes	□No
	i.	If Ar	ea has a resident post (RP), what procedures are u	sed to ensure weapons training of	RP officers?		
		(1)	If RP handles ammunition, are proper accountabili	ty procedures in place?		✓ Yes	□No
	J.	Are	required inspections conducted in conjunction with	the annual CHP 118?		✓ Yes	□No
		(1)	Is a second inspection of the primary firearm cond	ucted every six months?		✓ Yes	☐ No
5.	PH	iysi	CAL METHODS OF ARREST	Yes Yes	No REQUIRED	CORRECTED N/A	
	a.	Do	officers practice weaponless defense?			✓ Yes	□No
		(1)	Are officers familiar with the opponent's five weake				
			The officers familiar with the opportents live weaks	est points?		✓ Yes	□No
		(2)	Have officers with previous assault injuries thorough		veaponless defense?	✓ Yes ✓ Yes	□ No
	b.	= :		ghly familiarized themselves with w	veaponless defense?		
	b.	= :	Have officers with previous assault injuries thoroug	ghly familiarized themselves with w	veaponless defense?		
	b.	We	Have officers with previous assault injuries thorough	ghly familiarized themselves with w	/eaponless defense?	✓ Yes	□No
	b.	We (1)	Have officers with previous assault injuries thorough the demonstrations of the following control techniques Control holds.	ghly familiarized themselves with w	/eaponless defense?	✓ Yes  ✓ Yes	□ No
	b.	We (1)	Have officers with previous assault injuries thorough the demonstrations of the following control techniques Control holds.  Punches.	ghly familiarized themselves with w	/eaponless defense?	✓ Yes  ✓ Yes  ✓ Yes	□ No □ No □ No
	b.	(1) (2) (3)	Have officers with previous assault injuries thorough the demonstrations of the following control techniques Control holds.  Punches.  Strikes.	ghly familiarized themselves with w	/eaponless defense?	✓ Yes  ✓ Yes  ✓ Yes  ✓ Yes	□ No □ No □ No □ No
	b.	We (1) (2) (3) (4) (5)	Have officers with previous assault injuries thorough the demonstrations of the following control techniques Control holds.  Punches.  Strikes.  Blocks.	ghly familiarized themselves with w	veaponless defense?	✓ Yes  ✓ Yes  ✓ Yes  ✓ Yes  ✓ Yes	No
	b.	We (1) (2) (3) (4) (5)	Have officers with previous assault injuries thorough the demonstrations of the following control techniques Control holds.  Punches.  Strikes.  Blocks.  Defensive kicks.	ghly familiarized themselves with w	reaponless defense?	✓ Yes  ✓ Yes  ✓ Yes  ✓ Yes  ✓ Yes  ✓ Yes	No
	b.	We (1) (2) (3) (4) (5) (6)	Have officers with previous assault injuries thorough the demonstrations of the following control techniques.  Control holds.  Punches.  Strikes.  Blocks.  Defensive kicks.  Defenses against grabs.	ghly familiarized themselves with w	reaponless defense?	✓ Yes  ✓ Yes	No

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. V	Ver	✓ Yes	□No			
(1			is standing, kneelir	ng, prone, or	✓ Yes	□No
(2	2)	Are all uniformed personnel knowledgeable of departmental policy on handcuffing?			Yes	□No
Α	re a	✓ Yes	□No			
(1	1)	✓ Yes	□No			
(2	(2) Has a practical demonstration of preliminary frisks and thorough searches been observed?					□No
(3	3)	Do all officers know guidelines pertaining to searches of the	opposite sex as o	utlined in policy?	✓ Yes	□No
NF	OR	CEMENT TACTICS	Yes	NO REQUIRED	N/A	
			s which should be f	ollowed during each	✓ Yes	□No
			during enforcement	stops and when	✓ Yes	□No
(1		✓ Yes	□No			
	(	(a) Is the violator stop effectively made?			✓ Yes	□No
	(	(b) Is the violator completely controlled?			✓ Yes	□No
7	(	(c) Is the prisoner properly prepared for transportation?			✓ Yes	□No
Is there evidence of pre-planning and coordination with allied agencies to prepare beat officers for hostage situations?						□No
(1		✓ Yes	□No			
(2	2) /	Are officers aware of the need to maintain fire discipline at a	all times?		✓ Yes	□No
(3			√ Yes	□No		
(4			ine their knowledge	e of the CHP role in	✓ Yes	□No
URS	SUI	TS	Yes Yes	ACTION REQUIRED No	CORRECTED N/A	
А	re a	all uniformed personnel well-versed in policy regarding the c	conduct of pursuits?	)	✓ Yes	□No
(1	1) Number of units?					□No
(2	2) When to discontinue?					□No
(3	Were pursuit critiques checked to determine if the pursuits comply with enforcement guidelines listed in policy?					□No
*	(	a) Where noncompliance is indicated, were corrective acti	ions taken?		✓ Yes	□No
	(a) Where noncompliance is indicated, were corrective actions taken?  oes the Area have written guidelines or plans to ensure proper coordination with allied agencies during ursuits?					
	(1) (2) (3) (4) (4) (2) (4) (2) (5) (4) (4) (5) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	(1) (2) Are (1) (2) (3) ENFOR Do sof the Do composition of the situation o	uncooperative?  (2) Are all uniformed personnel knowledgeable of departmental. Are all persons subjected to physical arrest searched for offensi (1) Has the local jail's experience with CHP arrests been review.  (2) Has a practical demonstration of preliminary frisks and thore.  (3) Do all officers know guidelines pertaining to searches of the ENFORCEMENT TACTICS  Do sergeants and officers have knowledge of proper procedures of the five options of an enforcement stop?  Do officers have a constant awareness of their personal safety of apprehending suspected or known criminals?  (1) Were demonstrations of an enforcement stop observed which the situation at all times regardless of the level of hazard process. It is the violator stop effectively made?  (b) Is the violator completely controlled?  (c) Is the prisoner properly prepared for transportation?  Is there evidence of pre-planning and coordination with allied agestituations?  (1) Do officers understand their role is limited to containment of having jurisdiction?  (2) Are officers aware of the need to maintain fire discipline at a containing to the scene, evacuate the area if required, and renders and supervisors questioned to determine to the scene of the scene, evacuate the area if required, and renders and supervisors questioned to determine to the scene of the scene of the properties of the scene of the scene of the properties of the scene of the scene of the properties of the scene of the scene of the properties of the scene of the scene of the properties of the scene of	(1) Can officers successfully apply handcuffs to a suspect who is standing, kneeling uncooperative?  (2) Are all uniformed personnel knowledgeable of departmental policy on handcuff. Are all persons subjected to physical arrest searched for offensive weapons?  (1) Has the local jail's experience with CHP arrests been reviewed?  (2) Has a practical demonstration of preliminary frisks and thorough searches beet.  (3) Do all officers know guidelines pertaining to searches of the opposite sex as one in the five options of an enforcement stop?  Do officers have a constant awareness of their personal safety during enforcement apprehending suspected or known criminals?  (1) Were demonstrations of an enforcement stop observed which show the officenthe situation at all times regardless of the level of hazard presented?  (a) Is the violator stop effectively made?  (b) Is the violator completely controlled?  (c) Is the prisoner properly prepared for transportation?  Is there evidence of pre-planning and coordination with allied agencies to prepare the situations?  (1) Do officers understand their role is limited to containment of the incident until rehaving jurisdiction?  (2) Are officers aware of the need to maintain fire discipline at all times?  (3) Are officers knowledgeable of their responsibility to detain potential witnesses, egress to the scene, evacuate the area if required, and render necessary medical witnesses, egress to the scene, evacuate the area if required, and render necessary medical witnesses, egress to the scene, evacuate the area if required, and render necessary medical witnesses, egress to the scene, evacuate the area if required, and render necessary medical witnesses, egress to the scene, evacuate the area if required, and render necessary medical witnesses, egress to the scene, evacuate the area if required, and render necessary medical witnesses, egress to the scene, evacuate the area if required, and render necessary medical witnesses, egress to the scene, evacuate the area if required, and re	(1) Can officers successfully apply handcuffs to a suspect who is standing, kneeling, prone, or uncooperative?  (2) Are all uniformed personnel knowledgeable of departmental policy on handcuffing?  Are all persons subjected to physical arrest searched for offensive weapons?  (1) Has the local jail's experience with CHP arrests been reviewed?  (2) Has a practical demonstration of preliminary frisks and thorough searches been observed?  (3) Do all officers know guidelines pertaining to searches of the opposite sex as outlined in policy?  ENFORCEMENT TACTICS    EVALUATED   ACTION REQUIRED   Yes   No   No	(1) Can officers successfully apply handcuffs to a suspect who is standing, kneeling, prone, or uncooperative?  (2) Are all uniformed personnel knowledgeable of departmental policy on handcuffing?  (3) Are all persons subjected to physical arrest searched for offensive weapons?  (4) Has the local jail's experience with CHP arrests been reviewed?  (5) Has a practical demonstration of preliminary frisks and thorough searches been observed?  (6) Has a practical demonstration of preliminary frisks and thorough searches been observed?  (7) Yes  (8) Do all officers know guidelines pertaining to searches of the opposite sex as outlined in policy?  (8) PackuniteD  (9) No  (10) No  (11) Do sergeants and officers have knowledge of proper procedures which should be followed during each of the five options of an enforcement stop?  (11) Were demonstrations of an enforcement stop?  (12) Yes  (13) Were demonstrations of an enforcement stop observed which show the officers' ability to safely control the situation at all times regardless of the level of hazard presented?  (14) Were demonstrations of an enforcement stop observed which show the officers' ability to safely control the situation at all times regardless of the level of hazard presented?  (15) Is the violator stop effectively made?  (16) Is the prisoner properly prepared for transportation?  (17) Yes  (18) Is the prisoner properly prepared for transportation?  (19) Yes  (11) Do officers understand their role is limited to containment of the incident until relieved by the authority having jurisdiction?  (19) Are officers wave of the need to maintain fire discipline at all times?  (19) Yes  (10) Are officers wave ended to maintain fire discipline at all times?  (10) Are officers wave ended to maintain fire discipline at all times?  (10) Yes  (11) Were various officers and supervisors questioned to determine their knowledge of the CHP role in hostage incidents?  (19) Yes  (10) Were various officers and supervisors questioned to determine their knowledge of the CHP role

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	(1)	) Are any written agreements on file?			✓ Yes	□No
	(2)	) Is Division involved in the planning process?			✓ Yes	□No
	(3)	Does the Area have and use a pursuit training gui	de tailored to the specific ne	eds of the command?	✓ Yes	□No
8. F	ORC	CIBLE STOPS	Yes Yes	ACTION REQUIRED	CORRECTED N/A	
а	. Are	e Area personnel knowledgeable regarding the polic	y on forcible stops?		✓ Yes	□No
	(1)	1) Does the Area follow departmental policy?				□No
	(2)	Have forcible stop reports been reviewed for comp	pliance with policy?		✓ Yes	□No
		(a) If forcible stop policy has not been complied v conducted?	vith, has corrective action be	een taken or training	☐ Yes	☐ No
). F	OAD	DBLOCKS	Yes EVALUATED	No No	CORRECTED N/A	).
а		Has the Area worked with allied agencies to develop plans for establishing roadblocks and deployment of the hollow spike strip?				
	(1)	Are strategic points and personnel assignments of	utlined?		✓ Yes	□ No
	(2)	Have the officers received instructions on the prop	er methods of establishing	roadblocks?	✓ Yes	□No
	(3)	Have interagency training sessions been conducted	ed?		✓ Yes	☐ No
0.	RADI	IO FAMILIARIZATION	Yes.	ACTION REQUIRED No	CORRECTED N/A	
а	Are	e officers familiar with all aspects of the radio contro	head?		✓ Yes	□No
b	Са	an officers demonstrate how to change the radio from	n their home Area to anothe	r Area/Division?	✓ Yes	□No
C	Car	in officers efficiently operate all emergency equipme	nt from the radio head?		✓ Yes	☐ No

See attached Exceptions Document.

# COMMAND INSPECTION PROGRAM EXCEPTIONS DOCUMENT

Page 1

Command: San Luis Obispo	Division: Coastal	Chapter:	
Inspected by: Off. R. MacL	ean, ID 14508	Date: 3/28/2010	

INSTRUCTIONS: This document shall be typed. Check appropriate boxes as necessary, or fill in the blanks as indicated. Enter the chapter number of the inspection in the Chapter Inspection number. Under "Forward to:" enter the next level of command where the document shall be routed to and its due date. This document shall be utilized to document innovative practices, suggestions for statewide improvement, identified deficiencies, corrective action plans, and may be used to appeal findings. A CHP 51 Memorandum may be used if additional space is required. TYPE OF INSPECTION Corrective Action Plan Included ☐ Division Level ☐ Command Level ☐ Appeal Included Executive Office Level Attachments Included Forward to: Commander's Signature: Date: Follow-up Required: Yes ⊠ No Chapter Inspection: Seventeen (17) - Officer Safety

- Area Officer Safety Tactics (OST) Instructors utilize off-site training facilities, enhancing the quality and diversity of training (Specifically: Camp San Luis and Atascadero State Hosp.).
- In addition to POST-mandated topics, Area provides a diversified one-day training session tailored to ground tactics and use of personal weapons.

### Command Suggestions for Statewide Improvement:

Inspector's Comments Regarding Innovative Practices:

None.

## Inspector's Findings:

- 1. Command Involvement:
  - o a.(1): The Area Commander and Lieutenant routinely discuss issues relative to officer safety during briefings, training days, and Area staff meetings.
  - a.(3): Officer safety suggestions and reminders are included in monthly CHP 100 Form comments.
- 2. Training and Certification:
  - (a): The Area Training Officer has held this position for approximately two (2) years. He
    has developed an effective record keeping system, both in hardcopy and ETRS formats.
    He has developed and maintained outstanding liaison and working relationships with Area
    personnel, allied agencies, Division units, and Headquarters units regarding officer safety
    and training issues.
  - a. (2): In addition to POST-mandated topics, Area provides diversified training sessions tailored to the tenure and experience of Area personnel.
  - o c. (1) a.: No patterns of apparent weaknesses were identified.

## COMMAND INSPECTION PROGRAM EXCEPTIONS DOCUMENT

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Command: San Luis Obispo	Division: Coastal	Chapter: 17	
Inspected by: Off, R. MacLe	ean, ID 14508	Date: 3/28/2010	

#### Commander's Response:

- Command Involvement: The Commander will continue to emphasize officer safety during briefings, training days, and staff meetings. He will ensure there are adequate numbers of instructors to accommodate Area training needs.
- Training and Certification: The Commander, as well as the Training Sergeant, will continue to work with the Area Training Officer to ensure all required training is accomplished in a timely manner. Information from the Academy, POST, etc. will be immediately disseminated to the Training Officer and other affected personnel.
- Safety Equipment: The Commander and Area supervisors will continue to ensure employees are carrying their batons and other police protective equipment as required by policy.
- Firearms: The Commander and Training Sergeant will work with the Training Officer and range
  officers to ensure all uniformed members have the required number of qualification shoots in
  2010.
- Enforcement Tactics: Area supervisors will continue to monitor officer enforcement contacts while in the field, during training, and by conducting quarterly ridealongs.
- Pursuits: All uniformed personnel were recently trained in the deployment of the "spike-strip" during 1<sup>st</sup> quarter training days.

#### Inspector's Comments:

The Area Training Officer, range officers, and OST instructors have all done a very good job fulfilling their duties. The Training Officer maintains excellent records, and has often received praise from Division training personnel regarding his efforts In addition to the training program. The Area Training Officer also has ancillary duties as the Court Officer, due to the limited number of Special Duty personnel.

# COMMAND INSPECTION PROGRAM EXCEPTIONS DOCUMENT

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Corrective Action Plan/Timeline			 

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Employee would like to discuss this report with	COMMANDER'S SIGNATURE	DATE
the reviewer. (See HPM 9.1, Chapter 8 for appeal procedures.)	M. GVal	3-30-2010
La discussion of the second of	INSPECTOR'S SIGNATURE	DATE
Reviewer discussed this report with	REVIEWER'S SIGNATURE	DATE
employee	1 0000	2
Concur Do not concur	M. KOllans	4/27/10